Successor Agency for the Former Torrance RDA

### SECURED A L'Absacrace Prosenty Traises ### A L'Absacrace	Title of Former Redevelopment Agency (RDA):	Agency Total	SKY PARK 27203	DOWNTOWN 27205	INDUSTRIAL 27206
Security Unitary & Universidant Property Taxes \$27,785.56 \$1,02.209.51 \$1,079.609.60 \$1,488.55 \$1,000.000 \$1,000.51 \$1,000	RPTTF Beginning Balance	\$0.00			\$0.00
Supportment Properly Takes	Deposits:				
Other Macsulamous Property Tax Revenues 13.38.6.13			,		3,148,955.05
Troto Deposits Administrative Distributions: Administrative Distributions: Administrative Distributions: Administrative Distributions: Administrative Distributions: Administrative Distributions: (17.208.75)					
Administrative Distributions: (17.2017) (540.70	Total Deposits				3,161,208.29
Administrative Fees to Courty Author-Controller Total Administrative Pares Total Administrative Distributions (17,228,75) Resistrough Distributions: Cip- Passtrough Distributions (Cip- Cip- Cip- Cip- Cip- Cip- Cip- Cip-	H&S Code 34183 Distributions:				
SREEDS Administrative Distributions					
Total Administrativo Distributions	•				
Chip Passitrouch Parements					(11,811.97
County Taxing Entities (CTE) Placestrough Payments					
Courty Torson Entites (CTE) Subordination					
Social District Passifriction Parametris 0.00		0.00	0.00	0.00	0.00
Sement Discret Subcoderination 0.00					0.00
K-12 Schrool Subcontraination					0.00
Community College Patientrouch Payments 0.00	K-12 School Passthrough Payments				0.00
Community College Sizionarianiania					
Total RPTTE Balance Available to Fund Enforceable Obligations (EOs) 151,862.58 466,022.30 2,042.973.41					0.00
Statutory Passthrough Distributions: City Passthrough Payments					0.00
City Pasathorush Paxements	Total Negotiated Passthrough Distribution *	(1,738,322.90)	0.00	(631,899.99)	(1,106,422.91
County Taxing Entities (CTE) pastiprough Payments 0.00	•				
County Taxing Emities (CTE) subordination 0.00					
Secial District Pisasthrough Payments 0.00 0.					0.00
K-12 School Disastinous Parments K-12 School Subordination Community Cellege Passithrough Pyments 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Special District Passthrough Payments				0.00
K-12 School Subordination					
Community College Subordination					0.00
County Office of Education					0.00
Total Statutory Passthrough Distributions					
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs) 2,660,658.39 151,662.68 466,022.30 2,042,973.41					0.00
Enforcable Obligations (EO) Distribution: Info Only	Total Administration and Passthrough Distributions	(1,755,551.65)	(546.79)	(636,769.98)	(1,118,234.88
Non-ACA ROPS RPTTF Funding Request by SA	Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	2,660,658.39	151,662.68	466,022.30	2,042,973.41
Non-ACA ROPS RPTTF Funding Request by SA					
Less Add Items Denied/Reclassified by Department of Finance (DOF) (33,750.00) ACA Funding Requested by SA 125,000.00 Less Prior Period Adjustments per H&S 34186(a) (38,402.00) Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs) 2.676.812.00 Actual EO Distribution: Non-ACA ROPS RPTTF Funding ACA Funding ACA Funding Best Prior Period Adjustments per H&S 34186(a) 2.591.214.00 Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs) 2.660,658.39 SCO Invoice for Audit and Oversight 0.00 Total Distributions: 4.416,210.04 Residual & Prior Period Adjustment (Total Deposits - Total Distributions) 0.00 Prior Period Adjustment to Cities Prior Perior Adjustment to Cities 0.00 0.00 Prior Period Adjustment to Cities 0.00 0.00 Prior Period Adjustment to Cities 0.00 0.00 Prior Period Adjustment to County Taxing Entities 0.00 0.00 Prior Period Adjustment to County Taxing Entities 0.00 0.00 Prior Period Adjustment to County Taxing Entities 0.00 0.00 Prior Perior Adjustment Distribution 0.00 0.00	Enforceable Obligations (EO) Distribution: Info Only	2 624 964 00			
Less Nadd Items Denied/Reclassified by Department of Finance (DOF) 0.00 Less Prior Periord Adjustments per H&S 34186(a) (39.402.00) Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs) 2.676,812.00 Actual EO Distribution: 2.591,214.00 Non-ACA ROPS RPTTF Funding 2.591,214.00 ACA Funding 69,444.39 Less Prior Period Adjustments per H&S 34186(a) 0.00 Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs) 2,660,658.39 SCO Invoice for Audit and Oversight 0.00 Total Distributions: 4,416,210.04 Residual & Prior Period Adjustment (Total Deposits - Total Distributions) 0.00 Prior Period Adjustment to Clies 0.00 Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to County Taxing Entities 0.00 Prior Period Adjustment to County Office of Education 0.00 Prior Period Adjustment to County Office of Education 0.00 Prior Period Adjustment to County Office of Education 0.00 Prior Perior Adjustment to County Office of Edu					
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Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF Total Prior Adjustment Distribution Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to County Office of Education Residual Balance to Community Colleges Residual Balance to Community Colleges Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF 0.00					
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Residual Distribution Residual Balance to Cities 0.00 Residual Balance to County Taxing Entities 0.00 Residual Balance to Special Districts 0.00 Residual Balance to K-12 Schools 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF	•				
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Residual Balance to County Taxing Entities 0.00 Residual Balance to Special Districts 0.00 Residual Balance to K-12 Schools 0.00 Residual Balance to Community Colleges 0.00 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 0.00	Residual Distribution				
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Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF 0.00					
Residual Balance to County Office of Éducation 0.00 Residual Balance to ERAF 0.00	Residual Balance to K-12 Schools	0.00			
Residual Balance to ERAF 0.00					
	Total Residual Distribution	0.00			

 $^{^{\}star}$ Refer to the attachment for the Passthrough Distribution detail

Ending RPTTF Balance

1 of 3

0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

SUCCESSOR AGENCY:	27205 TO	RRANCE - DOWNTO	OWN											
						PAS	S THROUGH							
	NEGOTIATED STATUTORY													
	PASS THROUGH			§33401 ANNUAL GROWTH			(a)	AB1290		§33676 ANNUAL GROWTH			(b)	
						SUB-	NEGOTIATED					SUB-	STATUTORY	NET
TAXING ENTITIES	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	PASS-THRU
105 Los Angeles County General 3010 County Flood Control District	0.00 0.00	(610,395.55) (21,504.44)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(610,395.55) (21,504.44)	0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	(610,395.55) (21,504.44
30 TO Godiny Flood Control District	0.00	(21,304.44)	0.00	0.00	0.00	0.00	(21,304.44)	0.00	0.00	0.00	0.00	0.00	0.00	(21,304.44)
AGENCY TOTAL	\$0.00	(\$631,899.99)	\$0.00	\$0.00	\$0.00	\$0.00	(\$631,899.99)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$631,899.99)

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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

SUCCESSOR AGENCY:	27206 T	ORRANCE - INDUSTR	IAL											
						PAS	SS THROUGH							
	NEGOTIATED STATUTORY													
	PASS THRO			GROWTH			(a)	AB1290		§33676 ANNUAL GROWTH			(b)	
						SUB-	NEGOTIATED					SUB-	STATUTORY	NET
TAXING ENTITIES	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	PASS-THRU
105 Los Angeles County General 3010 County Flood Control District	0.00 0.00	(1,067,698.10) (38,724.81)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(1,067,698.10) (38,724.81)	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(1,067,698.10) (38,724.81)
AGENCY TOTAL	\$0.00	(\$1,106,422.91)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,106,422.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,106,422.91

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